



KHGI-TV
1078 25 Road
Axtell, NE 68924
Main: (308) 455-9900
Billing: (308) 455-9900

INVOICE

Property	KHGI		
Invoice #	1696901-1	Order #	1696901
Invoice Date	11/28/21	Alt Order #	10256897
Invoice Month	November 2021	Deal #	
Invoice Period	11/08/21 - 11/14/21	Flight Dates	11/13/21 - 11/19/21
Advertiser	Charles Herbster for Gov NE-R		
Product	HERBSTER 4 GOV		
Estimate #	N13N19		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9912891		
Advertiser Code	HRBST		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	15623		
Advertiser Ref	10082547		
Product 1	ORDR		
Product 2			

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Leslie Ave
Alexandria, VA 22301

Send Payment To:

KHGI-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KHGI
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/14/21	11/14/21	AFHV	6p-7p	-----1	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 -----1 1 \$200.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KHGI Su 11/14/21 6:21 PM AFHV 6p-7p :30 CHBL301021H \$200.00 NM									
5	11/13/21	11/13/21	ABC College Ftbll Prime	ABC College Ftbll	-----2-	:30	2	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 -----2- 2 \$225.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 KHGI Sa 11/13/21 7:22 PM ABC College Ftbll Prime ABC College Ftbll :30 CHBL301021H \$225.00 NM 1 KHGI Sa 11/13/21 9:08 PM ABC College Ftbll Prime ABC College Ftbll :30 CHBL301021H \$225.00 NM									
Total Spots							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$650.00
<u>Agency Commission</u>	\$97.50
<u>Net Amount Due</u>	\$552.50

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.